



**Bids and Awards Committee (BAC) Resolution Determining Resort to  
Alternative Mode of Procurement through Direct Contracting  
and Recommending Approval**

**Resolution No. 2019-039**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) through the Research and Development and Training Division (RDTD), the responsible Division, is desirous for the **Extended Annual Warranty for PAGASA iHPC System from May 01, 2019 to April 30, 2020 (hereinafter, "Project")**; and intends to apply its Approved Budget for the Contract (ABC), in the amount of **NINE MILLION SIX HUNDRED THREE THOUSAND SIX HUNDRED TWENTY SIX PESOS and 67/100 (Php9,603,626.67)**, under **Purchase Request No. 2019-03-0238**;

**WHEREAS**, by virtue of its mandate and functions provided for under the procurement law including its revised implementing rules and regulations (IRR), the PAGASA-BAC carefully examined and scrutinized the purpose, nature and scope of services of the instant Project upon receipt of the end-user unit's proposal thereto;

**WHEREAS**, after a careful examination, evaluation and scrutiny of the above Project proposal, the PAGASA-BAC determined that the Project requirements and the scope of services required therein, including the determination of the Approved Budget for the Contract are in order;

**WHEREAS**, for and in consideration of the necessity to provide a technical support service to ensure not only continuous and smooth operation but also system updates to the existing application.

**WHEREAS**, the PAGASA-BAC determined based on the records that the Agency had an existing contract of similar nature with **INTEGRATED COMPUTER SYSTEM, INC.** covering the agency's various support system. Furthermore, the said extended warranty services will provide bugs fixes on the system; provision of a 24-hour trouble ticketing and response system; system updates; and necessary training; Thus, PAGASA-BAC finds merit and legal basis to recommend the resort to alternative method of procurement through Direct Contracting under Section 50 of the revised IRR (R.A. 9184).

**NOW, THEREFORE**, for and in consideration of the foregoing, We the Members of the PAGASA Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To **RECOMMEND**, the resort to **Alternative Mode of Procurement through Direct Contracting** be undertaken in the conduct of the procurement of the above-described Project pursuant to **Section 50 (c) of the Revised IRR of R.A. 9184**; and,
- b) To **RECOMMEND**, further, that, **INTEGRATED COMPUTER SYSTEM, INC.** be considered and directly invited to bid for the project; and,
- c) To **RECOMMEND**, finally, for the approval of the foregoing findings and recommendations.

**RESOLVED**, this **26<sup>th</sup> day of July 2019** at the Amihan Conference Room, 2<sup>nd</sup> Floor, PAGASA Main Building, Science Garden Complex, BIR Road, Diliman, Quezon City.

  
**SHIRLEY J. DAVID**

Interim Member/End-user

(on leave)

**CESAR A. RAMOS**

Member

**JOEL C. RIVERA**

Member

  
**JESSIE B. ARCE**

2<sup>ND</sup> Vice-Chairperson

**EDNA L. JUANILLO**

1<sup>st</sup> Vice-Chairperson

**CATALINO L. DAVIS**

Chairperson

APPROVED/DISAPPROVED:

**VICENTE B. MALANO, Ph.D.**

Administrator

Approved on \_\_\_\_\_



Republic of the Philippines  
**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
Philippine Atmospheric, Geophysical and Astronomical Services  
Administration (PAGASA)

### NOTICE OF AWARD

**INTEGRATED COMPUTER SYSTEMS, INC.**

3<sup>rd</sup> floor Limketkai Bldg., Ortigas Avenue  
Greenhills, San Juan City  
Tel# / Fax# 744 3000 / 724 42 73  
E-mail Add: [jborja@ics.com.ph](mailto:jborja@ics.com.ph)

**Thru: MR. JOSE ROMMEL S. BORJA**  
Service Sales Manager

**Sir:**

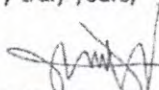
We are pleased to notify you that the PAGASA Management has approved the award to your firm the contract for the "**Extended Annual Warranty for PAGASA iHPC System (PR No. 2019-08-0238)**" in the total calculated amount of **NINE MILLION FIVE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED TWENTY SIX PESOS a (Php9,572,192.00) ONLY.**

You are therefore requested to accept and conform to this award by affixing your signature hereunder and provide within **ten (10) calendar days**, from receipt hereof, the requisite performance security in any of the following forms:

Form of Performance Security	AMOUNT (Equal to Percentage of the Total Contract Price)	
• Cash or Cashier's/Manager's check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank.	5%	Php478,609.6
• Irrevocable letter of credit issued by a Universal or Commercial Bank.		
• Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	30%	Php2,871,657.6

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**VICENTE B. MALANO, Ph.D.**  
Administrator

Conforme: Jose Rommel S. Borja  
Date: November 7, 2019

*"tracking the sky...helping the country"*

Science Garden Compound, BIR Road, Brgy. Central, Quezon City,  
Metro Manila, Philippines 1100

Tel. No. (02) 284-08-00  
Website: <http://bagong.pagasa.dost.gov.ph>



**BIDS AND AWARDS COMMITTEE (BAC)**

**Resolution Recommending Acceptance of Lowest Price Quotation;  
and Recommending Award**

**Resolution No. 2019-073**

**WHEREAS**, the Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA), through the PAGASA Bids and Awards Committee, by virtue of **BAC Resolution No. 2019-039, series of 2019**, posted the **Notice to Bidders (NTB) on 23 September 2019** at the PAGASA Website, the G-EPS and PAGASA Bulletin Board, notifying all interested bidders of the Agency's resort to **Alternative Method of Procurement through Direct Contracting** under Rule XVI, Section 50 of the Revised IRR of R.A 9184 for the procurement of the following goods and services with their corresponding Approved Budget for the Contract (ABC), to wit:

<b>PARTICULARS</b>	<b>ABC</b>	<b>Reference</b>
<b>Extended Annual Warranty for PAGASA iHPC System</b>	Php9,603,626.67	PR No.2019-08-0238

**WHEREAS**, the **Integrated Computer System, Inc.**, a corporation duly established under the laws of Philippines and determined by the Committee as the duly authorized supplier and distributor of the above-mentioned project, has been duly invited to participate in the procurement process thereof and submit its lowest price quotation in connection with the aforementioned Project;

**WHEREAS**, in response to said invitation, Integrated Computer System, Inc. accepted the invitation and on 14 October 2019, the schedule for the submission of the tender documents for the Project, timely submitted its price quotations and other pertinent documents in accordance with the specific requirements of the Project; and the same was accepted by the PAGASA Bids and Awards Committee, having complied with the preliminary evaluation of bids. Its price quotation for the implementation of the Project is summarized as follows:

<b>Name of Bidder</b>	<b>Price Quotation (As "Read")</b>
<b>Integrated Computer System, Inc.</b>	Php9,572,192.00

**WHEREAS**, the report on the detailed evaluation of bids conducted by the TWG resulted in the following:

<b>Name of Bidder</b>	<b>Price Quotation (As "Calculated")</b>
<b>Integrated Computer System, Inc.</b>	Php9,572,192.00

**WHEREAS**, upon careful examination, validation and verification of Integrated Computer System, Inc. tender documents, including the evaluation report submitted by the TWG, the Committee has determined that, Integrated Computer System, Inc. has complied with all the criteria for post-qualification and was responsive on all requirements and conditions specified in the Bidding Documents. Hence, it was moved and duly concurred by the BAC Members that Integrated Computer System, Inc. lowest price quotation be accepted accordingly, thereby, recommending that award of the contract to Integrated Computer System, Inc. for the implementation of the above Project.

**NOW, THEREFORE**, for and consideration of the foregoing, we the Members of the Bids and Awards Committee, here RESOLVE as it is hereby **RESOLVED**:

- a) to **RECOMMEND**, the acceptance of Integrated Computer System, Inc. Lowest Price Quotation for the Project entitled: "Extended Annual Warranty for PAGASA iHPC System" in the **total calculated amount of Nine Million Five Hundred Seventy Two Thousand One Hundred Ninety Two Pesos Only (Php9,572,192.00)**;
- b) to **RECOMMEND**, award of contract to Integrated Computer System, Inc.;
- c) to **RECOMMEND**, finally the **APPROVAL** of the foregoing findings and recommendations.

**RESOLVED** this **21<sup>st</sup> day of October 2019** at the Amihan Conference Room, 2<sup>nd</sup> Floor PAGASA Central Office.

  
**SHIRLEY J. DAVID**  
Interim Member/End-user

(on leave)  
**JOEL C. RIVERA**  
Member (Legal)

  
**EDNA L. JUANILLO**  
1<sup>st</sup> Vice-Chairperson

  
**CESAR A. RAMOS**  
Member (Finance)

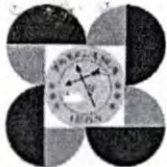
  
**JESSIE B. ARCE**  
2<sup>nd</sup> Vice-Chairperson

  
**CATALINO L. DAVIS**  
Chairperson

APPROVED/DISAPPROVED:

  
**VICENTE B. MALANO, Ph.D.**  
Administrator 

Date: \_\_\_\_\_



Republic of the Philippines

**DEPARTMENT OF SCIENCE AND TECHNOLOGY**  
**Philippine Atmospheric, Geophysical and Astronomical Services**  
**Administration (PAGASA)**

**NOTICE TO PROCEED**

**INTEGRATED COMPUTER SYSTEMS, INC.**

3<sup>rd</sup> Floor Limketkai Bldg., Ortigas Avenue

Greenhills, San Juan City

Tel. No.: 744-3000 / 724-4273

Email Add: [jborja@ics.com.ph](mailto:jborja@ics.com.ph)

**Thru: MR. JOSE ROMMEL S. BORJA**  
Duly Authorized Representative

**Sir:**

The attached **Contract** (Contract ID No. CI 2019-020 ) having been approved, notice is hereby given to your firm that, delivery of the goods and other ancillary services may proceed for the Project entitled: **"Extended Annual Warranty for PAGASA iHPC System"** (Reference: **PR No. 2019-08-0238**), effective upon receipt of this Notice.

You are therefore responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PAGASA.

Very truly yours,

**VICENTE B. MALANO, Ph.D.**  
Administrator

I hereby acknowledge receipt of this Notice on November 25, 2019  
(date of receipt)

Name of Representative of the Bidder: Jose Rommel S. Borja

Authorized Signature: \_\_\_\_\_



Contract ID No. : *CI 2019-020*  
Contract Name : **Extended Warranty for PAGASA iHPC System**  
Location of the Project : **PAGASA Central Office (CAD Building)**

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## CONTRACT AGREEMENT

THIS AGREEMENT made this 25th day of November 2019 between **PHILIPPINE ATMOSPHERIC GEOPHYSICAL AND ASTRONOMICAL SERVICES ADMINISTRATION (PAGASA)**, of the Philippines, hereinafter called as the "PAGASA" of the one part and **INTEGRATED COMPUTER SYSTEMS, INC. of 3<sup>rd</sup> floor Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan City** hereinafter called as the "SUPPLIER" of the other part:

**WHEREAS** the **PAGASA** invited Bids for certain Goods and Services viz., **Extended Annual Warranty for PAGASA iHPC System (PR No. 2019-08-0238)** and has accepted a Bid by the **CONTRACTOR** for the supply of those goods and services in the sum of **NINE MILLION FIVE HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED NINETY TWO PESOS (Php9,572,192.00) ONLY** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- Attachment* a) Notice to Proceed;
- Attachment* b) Performance Security;
- Attachment* c) Notice of Award and the Bidder's conforme thereto;
- Attachment* d) PAGASA-BAC Resolution No. 2019-073;
- Attachment* e) Abstract of Bids, "as Read" and "as Calculated";
- Attachment* f) Addendum and/or Supplemental/Bid Bulletins (SBB); if any,
- Attachment* g) Detailed Evaluation Report submitted by the TWG;
- Attachment* h) Minutes of the Meeting;
- Attachment* i) Eligibility, Technical and Financial documents as submitted by the Supplier, including the appropriate Bid Security,;
- Attachment* j) Invitation to Bid (ITB) / Notice to Bidders;
- Attachment* k) Purchase Request including the Terms of Reference (TOR);
- Attachment* l) Bid Data Sheet (BDS);
- Attachment* m) Instructions to Bidders;
- Attachment* n) General and Special Conditions of Contract; and,
- Attachment* o) Other Contract Documents deemed necessary by the Parties

3. In consideration of the payments to be made by the **PAGASA** to the **SUPPLIER** as hereinafter mentioned, the **SUPPLIER** hereby covenants with the

**PAGASA** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

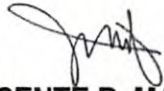
4. The **PAGASA** hereby covenants to pay the **SUPPLIER** in consideration of the provision of goods and services the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**PHILIPPINE ATMOSPHERIC,  
GEOPHYSICAL AND ASTRONOMICAL  
SERVICES ADMINISTRATION  
(PAGASA)**

**INTEGRATED COMPUTER  
SYSTEMS, INC.**

By:



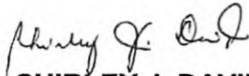
**VICENTE B. MALANO, Ph.D.**  
Administrator *AM*

By:



**JOSE ROMMEL S. BORJA**  
Service Sales Manager

**Signed in the Presence of:**

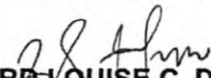


**SHIRLEY J. DAVID**  
Chief, NMS



**Danilo M. Gahol, Jr. - Head, CSD**  
Witness for the **SUPPLIER**

**Funds Available:**

  
**BERNARD LOUISE C. DATUIN**  
Chief, Accounting Section

ORSA # 2019-11-6746

₱ 9,572,192 -

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